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All amounts are calculated in domestic currency.

All Vendors	PO ID PO24777	Receipt Dates from 7/11/2014 to 7/11/2014	All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO24777	1		MDELNR1.000	f	7/3/2014	7/11/2014	24.0000	\$4.04	0.0000	0	\$96.94
CAD	No		Delrin Round Bar 1" f color: black m129774	f	24.0000	DESJ02		\$96.94	0.0000	0	
	2		MDELNRB0.750X1. f 000	f	7/11/2014	7/11/2014	8.0000	\$8.20	0.0000	0	\$65.60
	No		Delrin Bar m129774	f	8.0000	DESJ02		\$65.60	0.0000	0	
Total Received Quantity:											32.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$162.55
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

10-JUL-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:

99006042

PURCHASE ORDER:

24777

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

10-JUL-14

F.O.B.

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

20810075

WAYBILL NUMBER:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

1 65200104

10-JUL-2014

24

24

0 FT

ACT RD 1.000 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(24 Qty)

2 55257104-C

10-JUL-2014

1

0 EA

ACT SH 1.000 .750" Widex96" Long BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(1 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 10, 2014

YOUR PURCHASE ORDER: 24777

SABIC INVOICE NO:

SABIC SALES ORDER NO: 9906042

SABIC POLYMERSHAPES LINE ITEM: 02

QUANTITY: Eight (8) Feet

DESCRIPTION: Acetron GP Black Strips 1.000" x .750" x 96"

PART NUMBER: 55257104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 10, 2014

YOUR PURCHASE ORDER: 24777

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006042

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Twenty- Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.000" Diameter

PART NUMBER: 65200104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

amf
14/07/20

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24777**

Purchase Order Date 6/26/2014

PO Print Date 6/26/2014

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNR1.000 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL	Delrin Round Bar 1" color: black	7/3/2014 Yes 7/3/2014		24.00 f	\$4.31	\$103.44
Line Total:							\$103.44
2	MDELNRB0.750X1.000 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL	Delrin Bar	7/11/2014 Yes 7/11/2014		8.00 f	\$8.75	\$70.00
Line Total:							\$70.00
3	72000-45	NATURAL SANALITE SHEET .250" X 48" X 120"	7/11/2014 Yes 7/11/2014		2.00 Each	\$125.00	\$250.00

PO Instructions:

Note:

6/26/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24777**

Purchase Order Date 6/26/2014

PO Print Date 6/26/2014

Page Number 2 of 2

Order From :

VC-GEPO01

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$250.00

Deliver To: WAYNE

4 71401-45

PROCUREMENT
QUALITY CLAUSES

7/11/2014

1.00

\$0.00

\$0.00

No

7/11/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$423.44

PO Instructions:

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

6/26/2014